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ONE HUNDRED AND FORTY-FIFTH

ANNUAL REPORT

OF THE

Town of Fairfield

BY THE

Municipal Officers

FOR THE

Year Ending February 10, 1933

THE GALAHAD PRESS
Fairfield, Maine

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OFFICERS OF THE TOWN OF FAIRFIELD, 1932-1933

Selectmen, Assessors and Overseers of the Poor

PAUL L. WOODWORTH GEORGE M. DAVIS
ARTHUR H. ELLIS

Superintending School Committee

HERBERT O. BROWN ETHEL H. WALTERS
HENRY L. BROPHY

Superintendent of Schools

W. H. PHINNEY

Collector of Taxes

FLOYD F. BLACKWELL

Treasurer

W. W. MERRILL

Town Clerk

W. M. CRAWFORD

Street Commissioner

WILLIAM H. FLOOD

Auditor

CLARENCE R. PLUMMER

Health Officer

DR. F. L. TOZIER

Milk Inspector

FLOYD F. BLACKWELL

Fire Ward

HERBERT D. AYER

Town Nurse

ALICE M. POWERS, R. N.

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Report of Selectmen, Assessors and Overseers of the Poor

To the Citizens and Taxpayers of Fairfield:

We hereby submit our report for the fiscal year ending February 10, 1933.

The year has been one of constant struggle to maintain financial balance. We have many times been hard pressed to get money. Taxes have been hard to collect and there is a large amount of uncollected taxes. Relief of the poor has been a tremendous problem. The expense of this department totals, net, \$26,743.70 and we regret that there is no sign of material improvement in this situation. In spite of our efforts, there has been an increase of \$1,773.70 in the net town debt.

Road building has continued during the past year and 15,638 feet, or nearly three miles of gravel road have been constructed; in addition two miles of existing state aid road have been tarred. We also have commenced work against the white pine blister rust and have made considerable progress, without expense to the town.

It will be noticed that the financial report of the Superintendent of Schools, as printed herein has not received the approval of the town auditor. Approved totals will be found in the recapitulation sheet compiled by the Selectmen.

PAUL L. WOODWORTH,
GEORGE M. DAVIS,
ARTHUR H. ELLIS.

February 25, 1933.

VALUATION AND ASSESSMENT

Real Estate, resident	\$1,302,110.00	
Real Estate, non-resident	1,031,700.00	
Personal Estate, resident	164,055.00	
Personal Estate, non-resident	333,950.00	
	<hr/>	
Total valuation		\$2,831,815.00
Assessment on above at \$.0494	\$139,891.66	
No. of polls 1,260 at \$3.00	3,780.00	
	<hr/>	\$143,671.66
Appropriation, March 7, 1932	\$110,533.75*	
State Tax	22,165.92	
County Tax	5,907.54	
Overlay	5,064.45	
	<hr/>	\$143,671.66

*The appropriation for State Aid Road was reduced by the Selectmen from \$5,259.89 to \$4,472.39, when the State allotment was correspondingly cut 12½%.

CLASSIFICATION OF PROPERTY TAXED

LIVESTOCK AND POULTRY

Horses and mules	294	\$14,675.00
Colts, 2 to 3 years old	2	60.00
Cows	863	21,295.00
Oxen	2	85.00
Three year old cows	94	2,445.00
Two years old	248	4,275.00
Sheep (over 35 in number)	130	385.00
Poultry (over 50 in number)	508	295.00

OTHER KINDS PERSONAL PROPERTY

Stock in trade	\$151,380.00
Lumber	2,150.00

TOWN OF FAIRFIELD

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Wood and bark	5,550.00	
Musical instruments (259)	22,100.00	
Miscellaneous	273,310.00	
Total personal property		\$498,005.00

REAL ESTATE

Railroad property	\$ 15,500.00	
Street Railroad property	5,100.00	
Power Company property	554,050.00	
<i>Other Companies:</i>		
Shawmut Mfg. Co.	17,350.00	
N. E. Waste Product Co.	2,600.00	
Fairfield Mfg. Co.	8,500.00	
Fairfield Grain Co.	6,300.00	
Saco Valley Canning Co.	5,000.00	
Keyes Fibre Co., Inc.	140,600.00	
Portland Packing Co.	5,800.00	
American Woolen Mill	66,400.00	
Other real estate	1,506,610.00	
Total Real Estate		\$2,333,810.00

EXEMPT LIVE STOCK

One year old	324	\$ 3,680.00	
Sheep	210	685.00	
Swine	90	701.00	
Poultry	3,006	1,753.00	
			\$6,819.00

INCIDENTAL ACCOUNT

Mar.			
8	84	Carl Larson, office supplies	\$ 5.57
9	106	Ralph Nichols, mileage to Skowhegan	3.29
9	113	D. G. Tozier, express	1.84

9	134	Harmon Gray, burying dog	1.00
9	136	Keyes Fibre Co., Inc., supplies (Shawmut school)	113.31
9	143	Abbie J. Ladd, printing vouchers	22.50
9	144	Don Reed, trucking	3.00
9	145	W. E. Burgess, treasurer's bond	50.00
9	146	W. M. Crawford, recording tax deeds	47.00
12	167	Fairfield Pub. Co., printing town reports	266.32
12	169	Robert McGraw, erecting voting booths	3.00
12	170	Arthur Ellis, postage on town reports	2.88
12	173	Ralph Holt, postage on town reports	1.00
12	190	Stella Jewell, services as ballot clerk	5.00
12	191	Annie Oakes, services as ballot clerk	5.00
12	192	Joseph Mayo, services as ballot clerk	5.00
12	193	Carroll Otis, services as ballot clerk	5.00
16	205	State Auditor, office supplies	5.38
16	207	W. E. Burgess, road commissioner's bond	5.00
19	240	Dow Mfg. Co., dog license tags	8.37
19	242	Loring, Short & Harmon, office supplies	25.50
26	280	Abbie J. Ladd, printing	21.50
26	282	Ruby Rowe, box rent at post office	.75
26	299	John W. Higgins, recording deeds	1.50
30	313	Loring, Short & Harmon, office supplies	3.10
30	322	W. H. Walters, services at insane hearing	5.00
April			
2	341	Floyd F. Blackwell, commissions	1,074.01
6	363	Neal & Mitchell, office supplies	3.40
9	403	Abbie J. Ladd, printing	6.50
9	412	Neal & Mitchell, office supplies	.30
9	415	New Eng. Tel. & Tel. Co.,	33.01
20	487	George Hull, mileage	3.00
23	522	Fairfield Pub. Co., printing	8.33
27	555	Waterville Sentinel Pub. Co., adv't	1.53
30	579	Frank A. Smiley, insurance adjuster	5.00
May			
7	672	Fred Steeves, cleaning office	1.00
7	691	Town of Norridgewock, services of fire dept. at Larone fire	44.00

TOWN OF FAIRFIELD

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11	696	New Eng. Tel & Tel Co.,	11.80
14	725	Waterville Sentinel Pub. Co., adv't	1.74
14	736	B. P. Hurd, recording births and deaths	3.25
14	742	A. H. Ellis, taxi	1.10
18	764	Waterville Sentinel Pub. Co., adv't	2.52
25	816	W. H. Flood, payroll No. 15, St. cleanup	16.00
28	868	Don Reed, trucking for street cleanup	2.00

June

1	897	Ben P. Barnham Co., auto excise tax book	1.30
4	915	Perkins Institute, fare for C. Stevens to Watertown	7.25
4	931	United Paperboard Co., rent of engine house land	20.00
8	963	Neal & Mitchell, office supplies	1.05
11	992	Loring, Short & Harmon, office supplies	10.00
15	1020	George Hull, taxi	2.10
15	1027	Waterville Sentinel Pub. Co., adv't	1.02
18	1054	W. W. Berry Co., office supplies	1.95
18	1055	Abbie J. Ladd, printing	23.50
18	1064	Stella Jewell, making up new check list	4.00
18	1049	New England Tel. & Tel. Co.,	6.60
25	1101	Ruby Rowe, post office box rent	.75
25	1114	Fred Steves, erecting voting booths	3.00
29	1142	P. A. Smith, moderator, town meeting	15.00
29	1147	Otto Miller, killing and burying dog	2.00
29	1148	Paul Woodworth, misc. expense	1.15
29	1149	Abbie J. Ladd, printing	5.50
29	1150	New England Tel. & Tel. Co.	7.35

July

2	1186	A. H. Jewell, taxi	1.50
2	1189	W. S. Simpson, coal for lockup	48.00
6	1222	M. M. Bailey, rent of engine house land	20.00
9	1253	Norman Tozier, services as ballot clerk	5.00
9	1253	Stella Jewell, services as ballot clerk	5.00
9	1253	Annie Oakes, services as ballot clerk	5.00
9	1253	F. Arthur O'Blemis, services as ballot clerk	5.00
13	1281	A. H. Jewell, mileage to Skowhegan	4.00
13	1301	Ruby Rowe, postage	1.00

13	1285	Neal & Mitchell, office supplies	4.75
13	1298	New England Tel. & Tel. Co.	12.00
16	1315	Ruby Rowe, stamped envelopes	33.00
16	1321	Fairfield Pub. Co., printing	2.45
16	1326	Cloverdale Stores, misc. supplies	.34
20	1344	Annie Oakes, work on check lists	4.00
20	1348	Abbie J. Ladd, printing	27.00
23	1379	F. F. Blackwell, commissions	200.00
27	1393	Martin Typewriter Co., office supplies	23.60
27	1396	Fairfield Pub. Co., printing	4.51
August			
3	1450	Hill, Smith & Co., office supplies	2.72
6	1477	Augusta Trust Co., rent of safety dep. box	4.00
6	1489	Abbie J. Ladd, printing	12.21
10	1521	Paul Woodworth, postage	1.52
10	1512	New England Tel. & Tel. Co.	10.70
17	1564	Abbie J. Ladd, printing	11.50
31	1643	Abbie J. Ladd, printing	10.00
September			
3	1669	Frank O. Thomas, serving writ	1.50
3	1671	George Hull, mileage	3.45
3	1679	Carl Larson, office supplies	5.00
7	1700	A. H. Jewell, taxi	2.00
10	1719	New England Tel. & Tel. Co.,	13.65
13	1759	Ida M. Pooler, mileage to Augusta	4.40
13	1760	John W. Higgins, recording deed	1.00
13	1761	E. D. Jewell, erecting voting booths	3.55
16	1798	Arthur O'Blemis, serv. as ballot clerk	7.00
16	1798	Annie Oakes, services as ballot clerk	7.00
16	1798	Stella Jewell, services as ballot clerk	7.00
16	1798	Donald W. Ellis, servises as ballot clerk	7.00
16	1798	Leila Lawrence, services as ballot clerk	2.00
16	1798	Wilfred Binette, services as ballot clerk	2.00
24	1837	Floyd F. Blackwell, commissions	200.00
24	1838	George Hull, taxi to Skowhegan	4.80
28	1858	Stella L. Jewell, work on voting lists	2.00
October			
1	1880	Ruby Rowe, post office box rent	.75

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1	1891	Kennebec Water District, water bill for Island House	2.75
7	1935	Alice Powers, two trips to Skowhegan	6.40
7	1938	Fred L. Tower Companies, 1932 Main Reg.	6.00
7	1949	New England Tel. & Tel. Co.,	37.05
12	1970	A. H. Jewell,	9.50
12	1971	Fairfield Pub. Co., printing	9.31
15	1988	New England Tel. & Tel. Co.	17.00
19	2032	W. D. Sargent Co., supplies (Shawmut School)	18.33
26	2092	Central Maine Power Co., lamps	3.84
29	2128	George M. Davis, trip to St. Highway Dept. Augusta	4.35
November			
5	2207	New England Tel. & Tel. Co.	3.90
5	2201	Chas. S. Poirier, mileage checking up on dogs	1.80
9	2225	Loring, Short & Harmon, office supplies	2.50
12	2245	Gould E. Rogers, reporting birth	.25
12	2254	Michael Tulley, erecting voting booths	3.00
12	2254	Stella Jewell, services as ballot clerk	5.00
12	2254	Annie Oakes, services as ballot clerk	5.00
12	2254	Norman Tozier, services as ballot clerk	5.00
12	2254	F. Arthur O'Blemis, services as ballot clerk	5.00
16	2263	Chas. S. Poirier, mileage checking up on dogs	7.60
17	2278	Neal & Mitchell, office supplies	12.63
19	2309	A. E. Smith, Clerk, (birth certificates)	1.50
23	2334	George Hull, mileage to town farm	.80
23	2329	W. M. Crawford, misc. expenses	22.50
26	2361	Abbie J. Ladd, printing	6.50
30	2396	S. E. Damon, mileage to Bangor State Hospital	11.40
30	2397	Wm. Gould, assist. with insane commit. to Bangor State Hospital	3.00
30	2372	George Hull, mileage	1.00
December			
3	2426	Floyd F. Blackwell, commissions	200.00

7	2457	Albert Ferland, assist. with insane commit. to Bangor State Hospital	3.00
10	2507	New England Tel. & Tel. Co.	22.75
14	2516	George Hull, mileage	2.70
21	2580	Abbie J. Ladd, printing vouchers	5.00
24	2602	Ruby Rowe, post office box rent	.75
24	2610	Dr. W. H. Walters, serv. at insane hearing	5.00
24	2616	George M. Davis, misc. expenses	2.05
24	2630	A. H. Jewell, trip to Livermore Falls on pauper case	12.00
28	3637	Charles Sewell, burying dog	1.00
31	2675	Geo. J. Mayer Co., dog license tags	8.58
31	2676	Fairfield Pub. Co., printing	6.81
31	2677	Roy Harding, burying dog	.50
31	2681	Town Clerk, Anson, copy of birth certificate	.50
31	2682	W. T. Seekins, copy of decree	1.00
31	2691	Paul Woodworth, misc. expenses	2.72
31	2697	F. L. Tozier, services at insane hearing	2.00
January			
7	2740	F. J. Robinson, services at insane hearing	4.00
7	2762	F. L. Tozier, exam. for blind pension	2.00
7	2763	Neal & Mitchell, office supplies	.20
11	2779	Wilson Pharmacy, supplies	4.20
14	2804	Edward Ware, burying dog	.50
14	2805	Floyd F. Blackwell, commissions	200.00
14	2806	Carl Larson, office supplies	2.03
14	2807	Fairfield Pub. Co., printing	2.74
14	2809	F. L. Tozier, reporting births and deaths	5.50
14	2823	Mrs. Dorothy Marden, services adjusting insurance on Shawmut school piano	5.00
14	2824	Geo. T. Williams, services adjusting insur- ance on Shawmut school piano	2.50
25	2814	New England Tel. & Tel. Co.	13.45
25	2887	George M. Davis, mileage to Skowhegan	3.20
25	2888	Paul Woodworth, misc. expense	3.90
28	2922	Leroy Harding, burying dog	.50
28	2824	Abbie J. Ladd, printing	4.25

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28	2933	P. L. Woodworth, exp. of dist. notices	3.35
28	2934	A. H. Jewell, 3 trips to Skowhegan	12.00
28	2970	George Hull, mileage	8.90
February			
1	2955	Fairfield Pub. Co., printing	2.25
1	2956	Ben F. Branham Co., excise tax book.	2.12
4	3010	Jonathan Andrews, serving tax notice	2.50
4	3103	Ruby Rowe, stamped envelopes	16.08
4	2997	F. L. Tozier, exam. for blind pensions and health work	22.00
8	3024	W. M. Crawford, town clerk	103.75
8	3046	D. B. Donnelly, repairs, Island House	1.25
8	3049	Neal & Mitchell, office supplies	1.75
10	3061	Floyd F. Blackwell, commissions	200.00
10	3069	New England Tel. & Tel. Co.,	13.50
10	3087	F. F. Blackwell, mileage	8.50
10	3103	Chas. S. Poirier, truant officer	11.00
10	3096	Alfred Leclair, serving tax notice	.85
10	3096	Earl Philbrook, serving tax notice	1.50
10	3096	F. N. Mason, serving tax notice	1.10
10	3096	Wm. Gaulette, serving tax notice	2.40
10	3096	E. W. Henry, serving tax notice	.68
10	3125	Harlan Tupper, hedgehog bounties	4.00
10	3126	Town Treasurer, hedgehog bounties	19.00
10	3123	State Treasurer, dog licenses	254.00
10		White Pine Blister Rust debits (see White Pine Blister Rust account)	98.25
10	3133	Town Treas., overdraft of 1931-32	513.70
			<hr/>
			\$4,631.05

CREDITS

No appropriation

State Treasurer, bank stock tax	\$ 86.25
Rent of Island House	12.00
Due from J. S. McClure, rent of Island ho.	132.00
W. M. Crawford, town clerk, dog licenses	254.00

Due from State Treas., dog license refund	16.39	
Due from State Treas., R.R. & Tel. tax	339.44	
Due from St. Treas., porcupine b'ty ref.	23.00	
Pool room licenses	30.00	
Insurance settlement, Shawmut sch. piano	150.00	
Appropriation for moderator	15.00	
White Pine Blister Rust cr. from State	99.03	
Auto Excise Tax, 1932-33	4,881.04	
Costs on back taxes	410.80	
Miscellaneous credits	23.74	
		<hr/>
Total credits		\$6,472.69
		<hr/>
Unexpended balance		\$1,841.64

TOWN POOR ACCOUNT

CREDITS

Appropriation	\$8,000.00
By loan authorized	15,000.00
A. S. Burke, due for lumber	27.00
Welfare Committee (A. A. Curtis)	2.00
S. H. Young, stock	25.00
By refunds as follows:	
Sam Smith	\$ 5.50
H. Pomroy	4.50
J. Nicholas	6.90
E. Berrisen	1.50
F. LeCour	4.20
Jos. LeBretton	2.00
W. Moshier	15.00
F. LeCour	8.10
J. Moshier	5.40
T. Brown	4.20
John Lewis	5.40
Ed. Bush	13.50

G. Stevens	8.10
E. Perry	7.00
J. LeBretton	2.00
J. Nicholas	8.10
John Lewis	2.70
F. LeCour	4.00
R. Richards	2.00
D. C. Parsons	2.00
G. Stevens	5.40
W. Moshier	5.40
Jos. Nicholas	8.10
W. Moshier	12.00
L. Cyr	10.67
J. LeBretton	1.67
A. Foster	12.00
A. Clair	13.67
T. Brown	5.40
W. Moshier	10.80
G. Stevens	5.40
R. Richards	3.00
Ed. Bush	8.10
J. Nicholas	8.10
F. LeCour	5.40
Jos. Bishop, Jr.	3.00
S. Smith	5.00
F. LeCour	6.90
J. Nicholas	21.60
G. Stevens	10.80
Ed. Bush	8.10
L. Mulhern	2.70
W. Moshier	8.10
J. Lewis	2.70
Jos. Bishop, Jr.	2.00
W. Moshier	5.40
J. LeBretton	5.40
R. Richards	4.00
Ernest Bouchard	4.00
Town Nurse	4.28

Frank Reid	6.00
E. Bouchard	4.00
C. Parsons	2.70
Edward Ware	6.00
A. Vigue	29.04
Yvette Ware	47.02
L. Mulhern	15.30
Ed. Ware	2.70
F. Foley	11.64
T. Brown	7.18
A. Reed	.53
F. Foley	2.25
David King	.17
Ed. Ware	6.30
W. W. Nye	1.02
A. Vigue	40.53
F. LeCour	4.00
Lemelin Bros.	.27
Mrs. F. King	2.00
Vede Gilbert	10.00
	<hr/> \$23,573.84
Expense town poor and town farm	23,670.02

DEBITS

Mrs. Frank King	\$234.00
Paul Burke	212.00
Mrs. Floyd Mathieu	628.82
Annie Wing	262.50
Florence Luce	320.50
John Gurney	608.56
Alfred Reed	367.63
Anthony Reed	416.70
Frank Reed	399.45
Mrs. U. S. Perry	603.09
Henry Bishop	130.43
Mrs. Afton Bowman	10.00

George Stevens	770.52
Desire Lanquet	241.80
Albert J. Lanquet	500.61
Richard Whitney	540.55
Harry Davis	207.71
Lawrence Cyr	413.81
Ivan Dearborn	346.56
Elias Smith	538.42
Joseph LeBretton	697.39
Joseph Nicholas	419.15
Arthur Clair	165.79
Ed Bush	1,300.19
Lester Ferland	335.56
Aurele Vigue	862.63
Eli Gagnon	149.10
Wallace Moshier	318.67
James Moshier	220.91
Henry Pomroy	398.14
Lillian Gamble	53.67
Armand Foster	257.33
Fred LeCour	461.54
Bert Robinson	110.90
John Shibley	69.50
Theodore Brown	350.49
Thelma Ware	70.03
Robert Mercier	76.74
Chester Cayford	480.27
Raymond York	579.91
Tramps	9.40
Mrs. John Lewis	139.19
Mary York	949.75
Fred Whitney	154.18
Alexander Denny	288.43
Harry Booker	74.68
Ernest Wing	463.40
Watson Elliott	50.75
Ralph Elliott	73.80
Louis Lanquet	130.00

Miles Merrithew	111.17
George Plante	33.60
Margaret Bishop	35.00
Ernest Lanquet	27.45
Louis Bastine	17.70
Edward Ware	227.86
Mamie Brigham	2.00
Joseph Roderick	105.00
Everett Perry	169.90
Georgianna Roderick	200.00
Ernest Bouchard	96.00
Theron Parlin	16.00
Stephen Trask	237.50
Frank Curtis	6.15
Joseph Nelson	144.57
Scott Blackstone	85.00
William Norton	7.53
E. Gray	18.00
Vital Cyr	14.00
Jesse Oby	2.25
Clarence Gurney	14.00
Mrs. Eva Dyer	2.85
Alice Brown	332.00
Emile Berrisen	3.30
Ralph Flynn	7.00
Charles Cooper	28.00
Fred Lombard	146.00
Sam Smith	12.00
Bert Phelps	12.15
Kenneth Ward	39.24
Louis Mulhern	353.37
Jos. Bishop, Jr.	36.00
Augustus Grard	107.00
Wilmont Warren	46.43
Leo Gilbert	59.00
Chester Parsons	60.70
Maurice Loubier	297.97
Daisy Sanford	10.37

Charles Chalmers	50.61
Albert Lanquet	24.97
Joseph Foster	40.00
Roland Richards	36.00
Benjamin Brooks	124.80
Walter Brooks	19.87
Fred Emery	7.38
Albert Roderick	160.90
Charles York	6.65
William Foster	45.00
John Cashman	95.25
Frank Foley	37.25
Samuel Fuller	101.07
James Reed	102.50
Rene Morrisette	87.40
Maurice Roberts	94.86
Walter Witham	25.76
Bert Witham	43.00
Mrs. Arthur Columbus	125.26
Richard Ware	53.16
Ivory Avery	5.99
Peter Nelson	40.38
Ervin Runnells	50.92
Peter Roderick	4.75
William Ronco	55.85
Lamont Nutt	42.00
Theodore Goodrich	26.86
Arthur Curtis	8.75
Robert Boucher	12.00
Walter Nutt	24.30
John Roderick	1.50
Fred Chase	7.00
Henry Tremblay	7.00
John C. Jacquith	39.00
Jennie Downs	8.00
Mike Kellish	1.00
Zador Toulouse	2.00

Leo Bergeron	13.50
	<hr/>
	\$22,222.32
Expense of town farm	1,447.70
	<hr/>
Total expense, poor and town farm	\$23,670.02

TOWN FARM

S. H. Young, board of inmates	\$ 216.50
Dexter Fenlason, board of inmates	1,074.10
Repairs and supplies	157.10
	<hr/>
Total expense, town farm	\$1,447.70

Men receiving aid from the town have furnished compensation to a certain extent by working for the town. The records show that these men have furnished 1192 days' labor on the highways, approximately 100 working days in white pine blister rust work, besides some work in Monument Park and on the town wood pile.

STATE PAUPERS

Name	Debt Forwarded	Spent this Year	Total Expenditures	Reimbursed by State	Balance Due
Mrs. Martin Dale	\$118.55	\$ 362.73	\$ 481.28	\$ 445.75	\$ 35.53
Robert Carr	68.00	223.07	291.07	275.07	16.00
Catherine Serois	96.00	288.00	384.00	360.00	24.00
Clarence Thompson	57.00	111.00	168.00	153.00	15.00
George Upham	62.64	15.00	77.64	39.62	38.02
Robert Murchie*	8.00	62.00	70.00	75.00*	*
Bradford Fields	70.00		70.00	70.00	
Edward H. Patterson	3.00	1.61	4.61	4.61	
Frank Ware		140.13	140.13	91.68	48.45
Martha Downs (and John Horan)		54.35	54.35		54.35
C. G. Forrester		240.61	240.61	180.43	60.18
Sidney Goodrich		65.37	65.37	42.23	23.14
May Mah		4.95	4.95		4.95
Evelyn Hamlin		12.80	12.80		12.80
Hiram O. Black		17.30	17.30		17.30
Totals	\$420.55	\$1,598.92	\$2,082.11	\$1,737.39	\$349.72

*Five dollars to be credited to Maplewood Cemetery Sinking Fund.

POOR OF OTHER TOWNS

Name	Brought Forward	Spent this Year	Total Spent	Paid by Ch.	Reimbursed	Balance
Melvin Dyer, Athens	\$ 69.50		\$ 69.50			\$ 69.50
Earl R. Taylor, unplaced	62.25		62.25			62.25
Milton Stevens, Rome	22.00	251.51	273.51			273.51
Clarence McAllister, Skowhegan	30.00	211.50	241.50		114.00	127.50
Ludger Quirion, Winslow		212.18	212.18		86.02	126.16
Alphonse Barney, Waterville	1.90		1.90			1.90
Martha Farron, Pittsfield	6.00	.76	6.76		6.76	
Maude Savage, Waterville	16.50		16.50			16.50
Ralph Elliott, unplaced	51.60		51.60			51.60
Ernest Gagnon, Waterville	5.00		5.00		5.00	
Edmund Libby, Waterville	10.00		10.00			10.00
Joseph Chenelle, unplaced	149.00		149.00			149.00
Clifford Noel, Waterville	108.00	100.62	208.62		208.62	
Dennis Vigue, Winslow	12.00		12.00			12.00
Mike Burke,* Bangor	64.50		64.50		69.50*	
Joseph Devasseur, Millinocket		16.00	16.00		16.00	
Roy Witham, Albion	15.00	2.00	17.00		15.00	2.00
George Waters, unplaced		4.00	4.00			4.00
Mary Breen, Calais		1.50	1.50		1.50	
N. D. House, Rockland		111.75	111.75			111.75
Phillip A. Bergeron, Van Buren		61.30	61.30			61.30
George A. York, Augusta		109.00	109.00			109.00
Edward Nadeau, Millinocket		12.45	12.45	2.21		10.24
Mrs. Ralph Fogg, Waterville		10.00	10.00			10.00
Totals	\$623.00	\$1,104.57	\$1,727.82	\$2.21	\$522.40	\$1,208.21

*Five dollars of the money paid by Bangor on account of Mike Burke must be transferred to the Cemetery Sinking Fund as the cost of bauper burial site.

BLIND PENSIONS

CREDITS

No appropriation

Account Peter Dulac

\$ 106.14

DEBITS

Paid account of Wm. LaPointe

\$ 389.38

Paid account of Peter Dulac

206.48

Doctor's bill, Mrs. Sarah Towle

5.00

Doctor's call, Susan Rice

3.00

Doctor's call, Walter Brooks

3.00

\$ 606.86

Overdraft

\$ 500.72

NOTE: Blind pensioners may not be pauperized.

MOTHERS' AID

(For period ending December 31, 1932)

	Paid by State	Paid to State by Town	Paid to Mothers by Town	Cost to Town
Gladys Bickford	\$480.00	\$240.00		\$ 240.00
Mary Dostie	420.00	210.00	\$ 34.50	244.50
Edna M. Getchell	360.00	180.00		180.00
Edith M. Glew	240.00	120.00		120.00
(Portland)				
Madeline Martin	360.00	180.00	180.50	360.50
Mrs. W. H. Oakes	420.00	210.00		210.00
Nellie Wilson	360.00	180.00		180.00
Total cost to Town				\$1,535.00
Appropriation				1,400.00
Overdraft				\$ 135.00

NOTE: Dependent mothers may not be pauperized. Towns are obliged to extend necessary aid to dependent mothers, recognized by the State as such, whether the State is contributing to their support or not.

SOLDIERS' AND SAILORS' WIDOWS PENSIONS

Laura H. Nelson	\$ 96.00
Mrs. John Berry	96.00
Eliza Withee	60.00
Nellie Wilson	48.00
Total payments to widows	\$300.00
Due from State (1931 account)	120.00
	—————\$ 420.00
Received from State (1931 account)	\$120.00
Received from State (for current year)	300.00
	—————\$ 420.00

DEPENDENT VETERANS

CREDITS

Appropriation	\$2,000.00
Refunds:	
Case 2	2.10
Case 3	4.20
Case 2	8.10
Case 3	2.00
Case 2	5.40
Case 3	12.00
Case 3	2.00
Case 10	9.50
Case 10	7.50
Case 9	31.25
Case 9	26.80
Case 2	169.90
	<hr/>
Total credits	\$2,280.75
	DEBITS
Case 1	\$748.10
Case 2	748.92
Case 3	466.03
Case 4	197.98
Case 5	156.03
Case 6	388.91
Case 7	439.40
Case 8	13.50
Case 9	130.81
Case 10	43.50
Case 11	104.50
Case 12	428.38
Case 13	9.05
Case 14	53.16
	<hr/>
	\$3,928.27
	<hr/>
Overdraft	\$1,647.52

VETERANS OF OTHER TOWNS

	Brought Forward	Spent This Year	Total Spent	Repaid by Veterans	Reimbursed by Town	Due
Case 15	\$235.10	\$ 181.67	\$ 416.77	\$ 6.50		\$410.27
Case 16	8.20		8.20		8.20	
Case 17	205.19	360.96	566.15		566.15	
Case 18	154.42	381.81	536.23	4.00	402.51	129.72
Case 19	47.59	422.74	470.33		356.90	113.43
Case 20	93.65		93.65		93.65	
Totals	\$744.15	\$1,347.18	\$2,091.33	\$10.50	\$1,427.41	\$653.42

*An action at law has been commenced on Case 15. Cases 18 and 20 were settled only after suit had been brought, and case 18 went to trial.

DEPENDENT CHILDREN

Appropriation	\$2,000.00
Paid to State	2,127.78
	<hr/>
Overdraft	\$ 127.78

GENERAL HIGHWAY

CREDITS

Appropriation	\$11,000.00
Receipt No.	
1054 W. H. Flood, refund on State work	\$ 88.40
1078 Use road machine by State	18.00
1086 Use of road machine by State	52.00
1088 W. H. Flood, refund on State work	53.00
1133 W. H. Flood, refund on salary, Special Resolve Road	12.50
1141 Elmer Denico, refund	2.70
1141 W. H. Flood, refund on salary, Special Resolve Road	25.00

1148	W. H. Flood, refund on salary, Special Resolve Road	55.00
1198	Use of road machine, Special Resolve Road	20.00
1233	P. L. Woodworth, services rendered	2.00
1256	Use of road machine, State	8.00
1367	Refund to highway	15.25
		<hr/> \$11,351.85

DEBITS

Labor payrolls	\$6,672.03
Road machine expense	632.58
Special labor	612.60
Salary, road Commissioner	1,214.85
Supplies and miscellaneous	516.52
Gravel, 3884 yards	422.19
Calcium Chloride, 29 tons purchased	525.20
Labor used in applying chloride	371.84
	<hr/> \$10,967.81
Balance unexpended	<hr/> \$ 384.04

STATE AID ROAD

During the past year the improvement of the Center Road was completed, and much work was done on the road from Fairfield Center to Oakland. Eleven thousand, two hundred and thirty-eight feet of gravel road were constructed on an eighteen foot rock base. The cost was \$14,306.54, or slightly better than \$1.27 per running foot.

Mr. Harold S. Hoxie acted as foreman of construction.

There are now only two unimproved places on our Three Town Act designation, namely (1) the Fish Brook Bridge, and (2) that part of the Oakland road nearest the Oakland town line, which is a stretch of about 2300 feet.

As the Fish Brook Bridge has a span of more than ten feet,

it may not be built out of state aid funds. It must be built at the joint expense of town, county, and state. Estimates by the State Highway Commission are that a cement bridge would cost \$10,400.00, while a wooden bridge would cost \$6,100.00. If a cement bridge were built, the cost to the town would be \$4,680.00; a wooden bridge would cost the town \$2,745.00. A bill has been introduced in the Legislature asking aid for the town in constructing this bridge.

The municipal officers have lately designated as State Aid Road that short piece which connects the State Highway with the Hinckley bridge. This road was straightened and rebuilt by the state last summer for use as a detour for the Bangor highway, and is in first class condition. If the state were to take over the burden of maintaining bridges on state aid roads, as is possible, the repair bills on the Hinckley bridge would be reduced to a minimum.

We deplore the fact that abandonment of state aid construction is being advocated.

CREDITS

Town appropriation, less 12½%		
Cash	\$4,472.39	
Credit from 1931	1,040.11	\$5,512.50
1932 State allowance		9,922.50
Refunds and miscellaneous credits		208.48
Due from Gerald Mithee, overpayment		2.55
		<hr/>
Total credits		\$15,646.03

DEBITS

Labor, road construction	\$10,957.87
Materials, road construction	1,718.24
Labor, tarring	503.66
Materials for tarring	1,340.50
Total spent in 1932	<hr/> \$14,520.27

Bills allowable from 1931	1,040.11
	<hr/>
Total debits	\$15,560.38
	<hr/>
Balance, credit at State House	\$ 85.65*

*This credit figure is the one shown by the town books. The State House credits the town with a balance of \$88.35, but we are unable to agree with this figure.

THIRD CLASS ROAD

During the past year our third class money was expended on the Ohio Hill Road. Thirty-six hundred feet of gravel road were constructed on a sixteen foot rock base. We were granted \$3,352.32 for this construction. This sum was insufficient to complete the work on this road, and the Selectmen asked for and were given permission to spend not exceeding \$500.00 of the 1933 third class money. Members of the crew, and users of the road contributed free labor, materials, and trucks, so that our allotment was exceeded by only \$411.73. Later, permission was given to transfer from the Third Class Maintenance fund the sum of \$200.00 for construction purposes, so that only \$211.73 of the 1933 funds have been used. The actual costs of the road was \$3,764.05, or slightly less than \$1.05 per running foot.

Mr. Harold S. Hoxie acted as foreman of construction.

We have designated the Pung Hill road to Waterville, as the location for third class construction in 1933. The Ohio Hill road is now wholly improved.

AVAILABLE

From the State	\$3,352.32
Transferred from maintenance fund	200.00
Refunds overpayments	6.68
	<hr/>
	\$3,559.00

EXPENDITURES

For labor	\$3,505.02	
For materials	265.71	
	<hr/>	\$3,770.73
Overdraft charged against 1933 funds		<hr/> \$211.73

THIRD CLASS ROADS (Maintenance)

Appropriation	\$ 821.00	
Refund from settlement of gravel account	8.10	
	<hr/>	\$ 829.10

DEBITS

To labor, by payroll	\$622.55	
Gravel and materials	36.70	
Transferred to construction fund	200.00	
	<hr/>	\$ 859.25
Overdraft		<hr/> \$ 30.15

The overdraft shown in this account is due to the fact that certain materials and supplies were purchased by the State Supervisor without the knowledge of the Selectmen, and were not billed to the town until the account was closed on our books.

SPECIAL RESOLVE ROAD

Using the money granted by the Legislature for use on the back road to Skowhegan, eight hundred feet of gravel road were built on a sixteen foot rock base. The work was difficult due to the large amount of ledge to be removed.

Mr. William H. Flood, Road Commissioner, acted as foreman of construction. The figures:

EXPENDED

For labor	\$ 934.32
Charged by State, for compressor	67.77
For dynamite, etc.	146.99
	<hr/> \$1,149.08

REPAID

State, discharge of compressor bill	\$ 67.77
By check from State	1,081.01
Due from State	.30
	<hr/> \$1,149.08

The State also spent some money on this road. In addition loam and gravel to the value of \$50.70 were used, and by law this material was paid for by the town, out of the highway funds.

HIGHWAY PATROL

Appropriation	\$ 600.00
Paid State:	
8.14 miles State highway at \$60.00 per mile	\$ 488.40
3.48 miles State Aid highway at \$30.00 per mile	104.40
	<hr/> \$ 592.80
Unexpended balance	<hr/> \$ 7.20

SNOW REMOVAL

CREDITS

No appropriation	
Received from State Treasurer, 1931-32	\$1,848.67
Due from W. F. & O. St. Ry.	75.00
	<hr/> \$1,923.67

DEBITS

Labor payrolls	\$1,092.27
Ford & Smiley, bal. of 1931-32 contract	2,842.50
Ford & Smiley, first payment on 1932-33 contract	1,200.00
Materials and miscellaneous	152.50
Wm. Flood, salary	404.95
	<hr/> \$5,692.22
Notes issued to balance	<hr/> \$3,768.55

(Plus the credit of \$75.00 not yet received from W. F. & O. St. Ry.)

GENERAL SIDEWALK ACCOUNT

Appropriation	\$ 250.00
Paid for:	
Labor	\$ 201.60
Cement for patching	.80
Gravel	34.20
	<hr/> \$ 236.60
Balance unexpended	<hr/> \$ 13.40

GENERAL BRIDGE ACCOUNT

Appropriation	\$ 500.00
Reimbursement from Harry Wood	78.95
Refund from Harry Fall	42.30
	<hr/> \$ 621.25
Paid:	
For lumber	\$ 536.13
For labor	259.65
For miscellaneous supplies	58.08
	<hr/> \$ 853.86
Overdraft	<hr/> \$ 232.61

SEWER ACCOUNT

Appropriation	\$ 500.00	
Refund from Fairfield Grain Co.	2.18	
Assessment received from W. Andrews	17.54	
Assessment received from E. Dickey	17.54	
Due from Ralph Pillsbury (assessment)	17.54	
Due from Frank Stewart (assessment)	17.54	
	<hr/>	\$ 572.34

Paid for:

Materials used in Maple and Silver Sts. sewer	\$ 72.05	
Materials used in West St. sewer	140.36	
Materials used in general repairs and maintenance of sewers	191.59	
Labor during year	277.75	
	<hr/>	\$ 681.75

Overdraft	<hr/>	\$ 109.41
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STREET LIGHTS

Appropriation	\$3,200.00	
Expended	3,252.48	
	<hr/>	
Overdraft		\$ 52.48

MONUMENT PARK

Appropriation	\$200.00	
Refund from Dr. Tozier	5.90	
	<hr/>	\$ 205.90
Paid for materials	\$115.44	
Paid for labor	255.78	
	<hr/>	\$ 371.22
Overdraft		<hr/>
		\$ 165.32

Overdraft due mainly to fact that it was necessary to relay the pipes this year.

HYDRANT SERVICE

Appropriation	\$1,920.00	
Paid Kennebec Water District	1,840.00	
	<hr/>	
Unexpended balance		\$ 80.00

MEMORIAL DAY

Appropriation	\$150.00
Paid American Legion	150.00

POLICE ACCOUNT

Appropriation	\$2,500.00	
Received of County and Judge Totman, officers' fees	178.68	
	<hr/>	
		\$ 2,678.68
Paid:		
Charles S. Poirier, day officer	\$1,164.80	
Joseph Gurney, night officer	1,310.40	
Special police and miscellaneous	94.65	
	<hr/>	
		\$ 2,569.85
		<hr/>
Unexpended balance		\$ 108.83

DUNBAR FUND

(For worthy poor)

Paid out by vouchers numbered as follows: 17, 50, 70, 72, 100, 196, 250, 302, 358, 420, 474, 617, 600, 678, 749, 807, 882, 946, 957, 1010, 1078, 1134, 1215, 1271, 1335, 1383, 1437, 1503, 1554, 1594, 1632, 1690, 1700, 1739, 1805, 1849, 1909, 1959, 1506, 2004, 2075, 2019, 2142, 2212, 2256, 2318, 2367, 2445, 2511, 2575, 2632, 2702, 2834, 2882, 2942, 3018, and 733.

These vouchers represent disbursements of \$249.25. Of this amount disbursed, \$12.45 was repaid by the beneficiary. The balance, \$237.25 was paid from the accrued interest of the fund.

PUBLIC LIBRARY

Appropriation	\$1,650.00	
Credits received from State	175.00	
	<hr/>	\$ 1,825.00
Paid W. A. Archer, Library Asso. Trea.		\$1,825.00

OPERA HOUSE

Appropriation	\$ 250.00	
Received of		
D. G. Tozier, rent (1931 acct.)	64.00	
Roy Weston and Paul Campbell	61.80	
(1931 account)		
Leo Mercier (1931 account)	9.00	
Rent of Opera House	440.50	
Due from D. G. Tozier, rent to March		
1st, 1933	96.00	
	<hr/>	\$ 921.30
Paid for		
Janitor	\$ 268.12	
Fuel and lights	463.29	
Water	16.92	
New boiler	270.00	
Labor, repairs and supplies	130.63	
	<hr/>	\$1,148.96
Overdraft		\$ 227.66

It will be noticed that a new boiler has been installed. It is thoroughly modern, and has a capacity of 1800 feet of

radiation. It displaces the little boiler (1200 feet radiation) which was worn out, and has accomplished to a remarkable degree the work of the big boiler (2700 feet radiation) which has been useless for several years. The value of the new boiler is reflected in the income from the use of the Opera House, which has yielded more money in rentals than for several years.

INSURANCE ACCOUNT

Appropriation	\$1,200.00
Refunds from McFadden & Co.	16.22
Refund from premium paid on fire apparatus	22.43
	<hr/> \$1,238.65
Paid insurance on:	
Opera House	\$ 648.39
Island House	10.20
Town farm buildings	26.23
Selectmen's office furniture, fixtures	17.00
Street Department (liability)	10.00
Street Department (Workmen's compensation)	448.80
Fire Department (Workmen's Compensation)	50.00
Engine house and fire apparatus	162.43
Shawmut school	27.00
	<hr/> \$1,400.05
Overdraft	<hr/> \$ 161.40

CLERK TO SELECTMEN

Appropriation	\$ 540.00
Paid Ruby Rowe, clerk	\$520.00
Paid Audrey Rowe, substitute	20.00
	<hr/> \$ 540.00

GENERAL SALARIES ACCOUNT

	Appropriation	Expended	Overdraft
Selectmen	\$1,440.00	\$1,440.00	
School Committee	75.00	75.00	
Town Treasurer	200.00	200.00	
Town Clerk	45.00	45.00	
Superintendent of Schools	1,334.00	1,524.00	\$ 190.00
(Paid by town)			
Milk Inspector	50.00	50.00	
Health Officer	100.00	100.00	
Town Auditor	100.00	100.00	
	<u>\$3,344.00</u>	<u>\$3,534.00</u>	<u>\$ 190.00</u>

NOTE AND BOND ACCOUNT

Note or Bond	As listed Feb. 10, 1932	Appropriated	Paid	Balance
Bonds of 1911	3,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00
Bonds of 1922	24,000.00			24,000.00
Bonds of 1925	20,000.00	5,000.00	5,000.00	15,000.00
Opera House Notes	2,500.00	1,000.00	1,000.00	1,500.00
1928 Tax Note	2,000.00			2,000.00
1928 Tax Note, renewal	5,250.00			5,250.00
1928 Tax Note, renewal	5,000.00			5,000.00
1928 Tax Note, renewal	15,000.00			15,000.00
1928 Tax Note	4,000.00			4,000.00
Two Notes E. A. Covell	4,500.00			4,500.00
Two Notes, A. E. Covell	1,300.00			1,300.00
Pumper Notes	5,750.00	1,000.00	1,000.00	4,750.00
N. Fairfield Cem. Asso.	1,300.00			1,300.00
Grammar School Note	500.00			500.00
Ten Lots Note	1,000.00			1,000.00
Corporation Note	1,000.00			1,000.00
Covell Cemetery Note	1,157.00			1,157.00
Amy Whitten Note	4,000.00			4,000.00
Tractor Note	129.00	129.00	129.00	
1931 Tax Note	6,000.00		2,762.22	3,237.78
New issues 1931				
1932 Tax Notes				* 31,500.00
1932 Snow Notes				2,200.00
Totals	\$107,386.00	\$9,129.00	\$11,891.22	\$129,194.78

*It will be noticed that there are outstanding 1932 tax notes to the amount of \$31,500.00. However, the Selectmen were authorized to issue a pauper note in sum \$15,000.00, which was not issued, and also notes to balance the snow bill for 1932. One snow note, in sum \$1,568.55 was not issued. These two notes total \$16,568.55, so that the sum to be realized from uncollected taxes to retire the 1932 tax notes is \$14,931.45.

MAPLEWOOD CEMETERY

CREDITS

Appropriation	\$ 150.00	
Cash from Jennie F. Gordon, sale of lot	100.00	
Benj. H. Cole, refund	5.00	
Transferred from Emery Hill Fund	10.00	
Interest on Individual Trust Funds	226.88	
Interest on Cemetery Trust Funds	505.00	
	<hr/>	\$ 996.88

DEBITS

Paid		
Labor	\$ 166.00	
Lawry Bros. Co., weed killer, paint, etc.	166.50	
W. L. Butler, gravel	49.38	
Emery Hill account, paid M. C. Emery	10.00	
Transferred to Trust Fund, Gordon lot	100.00	
Benj. H. Cole, care of private lots	505.00	
	<hr/>	\$ 996.88

NEGLECTED LOTS—Cemetery

Appropriation		\$100.00
Paid G. A. Savage	\$10.00	
Paid B. H. Cole	90.00	
	<hr/>	\$ 100.00

WOOD ACCOUNT

CREDITS

Wood delivered and charged to poor and veterans' account	\$2,633.00
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DEBITS

Paid for wood bought	\$2,228.86	
Paid for trucking	135.40	
Paid for other expenses	37.53	
	<hr/>	\$2,401.79

WHITE PINE BLISTER RUST ACCOUNT

Received from State	\$99.03	
Paid Robert McCormack, State Agent	98.25	
	<hr/>	\$.78

The town made no appropriation for this work, but the State paid 50 cents cash for every dollars' worth of pauper labor the town furnished. We believe that this work should be started in Fairfield, and furnished labor to the value of approximately \$200.00. The money received from the State covered the pay of the State's specialized worker, and yielded a balance of seventy-eight cents, carried as credit in the incidental account.

SCHOOL NURSE

CREDITS

Appropriation	\$1,400.00	
Received from		
School department	\$ 100.00	
Past and Present Club	5.00	
Alice M. Powers for calls	9.50	
Metropolitan Life Insurance Co., calls	214.75	
Miscellaneous	3.76	
	<hr/>	\$1,733.01

DEBITS

Paid		
Alice M. Powers, salary	\$1,495.40	
Supplies and equipment	28.20	
Labor on Clinic Room	56.45	

Materials used, Clinic Room	57.39
Miscellaneous	4.83
	<hr/> \$1,642.27
Unexpended balance	<hr/> \$ 90.74

NOTE: A new and much needed Clinic Room has been established at the little school located on the North Grammar schoolhouse lot. The interior of the building has been completely renovated and furnished. It will be noticed that the entire cost of the new Clinic Room has been borne solely by the Nurse's account. Miss Alice M. Powers supervised the work.

INTEREST ON TOWN INDEBTEDNESS

CREDITS

Appropriation	\$7,000.00
Interest on unexpended balances	172.12
	<hr/> \$7,172.12

DEBITS

Paid interest, town notes and bonds	7,489.56
Overdraft	<hr/> \$ 317.44

SINKING FUND, REAL ESTATE ACCOUNT

Proceeds from sale of cemetery lots

Balance February 10, 1932	\$ 707.09
Accrued interest	\$ 28.89
Feb. 14, '32 Lottie Bickford	25.00
Jan. 5, '33 Mary Charity	5.00
May 24, '32 George and Jennie Gordon	100.00
	<hr/> \$ 158.89
	<hr/> \$ 865.98

Augusta Trust Company Depository
Savings Department, Book Number 1743.

TOWN OF FAIRFIELD TRUST FUNDS

Deposited in Fairfield Branch of Augusta Trust Company

DEBITS

Cemetery Trust Funds as of February 10, 1932:

Principal amounts \$21,537.73

Accrued interest unexpended 2,438.14

Lewis Dunbar Fund,

"Town of Fairfield Poor:"

Principal amount 4,775.00

Accrued interest unexpended 114.92

Total Trust Funds as of Feb. 10, 1932	\$28,865.79
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New Trust Funds received during 1932-33:

(For care of lots in Maplewood Cemetery)

Clare D. and Martha M. Ames \$ 100.00

Roy Russell 100.00

Emma Hanson 50.00

Robert M. Clark 100.00

John and O. G. Flood 100.00

Lawrence E. Jenkins 50.00

Alfred Chase 10.50

	\$ 510.50
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Bank interest, Feb. 1, '32 to Feb. 1, '33

inclusive on Cemetery Trust Funds \$ 969.30

Lewis Dunbar Fund 198.89

Lewis Dunbar Fund (Ref., Poor acct.) 2.00

Coupons, Pardon Brownell bonds 8.50

	\$1,178.69
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	\$30,554.98
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CREDITS

Disbursements for care of lots and
general upkeep of Maplewood ceme-
tery

\$ 733.88

Disbursements for care of lots in other cemeteries	77.77	
Disbursements from Lewis Dunbar Fund, "Worthy Poor"	239.25	
	<hr/>	\$1,050.90
Balance of Trust Funds as of Feb. 10, 1933		
Cemetery Trust Funds, principal amounts	\$22,048.23	
Accrued interest unexpended	2,604.29	
Lewis Dunbar Fund,		
"Town of Fairfield Poor"		
Principal amount	4,775.00	
Accrued interest unexpended	76.56	
	<hr/>	\$29,504.08
		<hr/>
		\$30,554.98

Financial Statement

THIS YEAR'S BALANCE SHEET

(Year ending February 10, 1933)

ASSETS

Uncollected taxes, 1932, regular and supplemental	\$15,947.02
Uncollected taxes, 1926-31, inclusive	17,025.17
Sewer assessments	1,677.06
Due from State:	
Special Resolve Road	.30
Porcupine bounties paid	23.00
State poor	349.72
Due from Town of Solon, tuition charge	26.50
Due from Mr. Crummitt, tuition charge	53.00
Due from Mr. Tardiff, tuition charge	79.50
Due from Am. Legion, refund on Dunbar Fund	*** 2.00
Due form Ralph Pillsbury, West St. sewer contract	17.54
Due from Frank Stewart, West St. sewer contract	17.54
Due form A. S. Burke, lumber sold	*** 27.00
Due from Town of Benton, use of fire apparatus	100.00
Due form W. F. & O. St. Ry., snow removal credit	75.00
Due form J. S. McClure, rent of Island house	132.00
Due from rents, Opera House	96.00
Due from Gerald Mithee, State Aid road acct.	2.55
Due form other towns, poor	1,208.21
Due form other town, veterans	653.42
Due form Chas. H. Crummitt, sale of cemetery lot	100.00
Due form Ralph Dyer, sale of cemetery lot	50.00
<hr/>	
Total assets	\$37,662.53
Net Town Debt	94,648.64
<hr/>	
To balance	\$132,311.17

LIABILITIES

Bonded debt, 1911	\$1,000.00
Bonded debt, 1922	24,000.00
Bonded debt, 1925	15,000.00
Overdraft	1,508.14
1932 tax notes outstanding	* 31,500.00
1931 tax notes outstanding, balance	3,237.78
Snow notes, 1932	2,200.00
Other notes , from last year, as per statement	52,257.00
Due Am. LaFrance & Foamite, Ind., Inc., (est.)	**300.00
Hinckley sidewalk appropriation (1931)	400.00
Preble street sidewalk appropriation (1931)	200.00
Due F. F. Blackwell, commissions	371.25
Due F. F. Blackwell, tax deeds	206.00
Due State, unpaid dog taxes	** 131.00
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Total liabilities	\$132,311.17

*This item of \$31,500.00 includes the \$15,000.00 pauper notes, and a \$1,586.55 snow note.

**Items double starred are disputed claims.

***Items triple starred paid after books closed.

LAST YEAR'S BALANCE SHEET

(Year ending February 10, 1932)

Uncollected taxes, 1931	\$ 7,778.73
Uncollected Taxes, 1926, 1930, inclusive	13,177.74
Sewer Assessments	1,677.06
Due from State	
Soldiers' burials	200.00
Snow removal	1,579.50
Soldiers' widows pensions	120.00
Bounties paid	16.50
Due from Harry Wood, overpayment	78.95
Due from other towns, poor	631.25

TOWN OF FAIRFIELD

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Due from State, poor	483.19
Due from other town, veterans	744.09
Due from State, veterans	26.31
Due for rents, opera house	134.80

Total assets	\$26,648.12
Net town debt	92,874.94

\$119,523.06

LIABILITIES

Bonded debt, 1911	\$ 3,000.00
Bonded debt, 1922	24,000.00
Bonded debt, 1925	20,000.00
Notes payable from last year	56,196.00
New notes this year	
Snow notes	4,507.36
Shawmut School note	3,700.00
Due for fire hose	1,006.00
Overdraft	513.70
1931 tax notes outstanding	6,000.00
Hinckley sidewalk appropriation	400.00
Preble Street sidewalk appropriation	200.00

Total liabilities	\$119,523.06
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RECAPITULATION

Account	Appropriation	Miscellaneous Credits	Total Credits	Expenditures	Overdraft	Balance Unexpended
Incidental Salaries	\$ 3,344.00	\$ 6,472.69	\$ 6,472.69	4,631.05		\$1,841.64
Opera House Insurance	250.00	671.30	921.30	3,534.00	190.00	
Clerk to Selectmen	1,200.00	38.65	1,238.65	1,148.96	227.66	
Firemen's Salaries	540.00		540.00	1,400.05	161.40	
Fire Department Supplies	3,435.00	263.15	3,698.15	540.00		
Hydrant Service	1,800.00	101.10	1,901.10	3,698.15		
Police	1,920.00		1,920.00	2,079.73	178.63	
Repairs and Maintenance of Sewers	2,500.00	178.68	2,678.68	1,840.00		80.00
General Highway	500.00	72.34	572.34	2,569.85	109.41	108.83
Bridges	11,000.00	351.85	11,351.85	681.75		384.04
Sidewalks	500.00	121.25	621.25	10,967.81	232.61	
Street Lights	250.00		250.00	853.86	52.48	13.40
Snow removal	3,200.00		3,200.00	236.60		
Highway Patrol	600.00	5,692.22	5,692.22	3,252.48		7.20
Third Class Roads (maintenance)	821.00		829.10	5,692.22		
Third Class Roads (construction)		8.10	829.10	592.80	30.15	
State Aid Road	4,472.39	3,559.00	3,559.00	3,770.73	211.73	
Special Resolve Road		11,173.64	15,646.03	15,560.38		85.65
Town Poor and Town Farm		1,081.31	1,081.31	1,081.31		
Veterans and Dependents	8,000.00	15,573.84	23,573.84	23,670.02	96.18	
Dunbar Fund	2,000.00	280.75	2,280.75	3,928.27	1,647.52	
Dependent Children		249.25	249.25	249.25		
Blind Pensions	2,000.00		2,000.00	2,127.78	127.78	
Mothers' Aid	1,400.00	106.14	1,400.00	606.86	500.72	
Soldiers' and Sailors' Pensions			1,400.00	1,535.00	135.00	
General Education	29,500.00	300.00	300.00	300.00		
		13,833.91	43,333.91	44,963.65	1,629.74	

TOWN OF FAIRFIELD

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Industrial Education	1,800.00	2,199.06	3,999.06	4,155.29	156.23	595.22
School Insurance and Incidentals	2,250.00	131.40	2,381.40	1,786.18		
Repairs to School Buildings	1,400.00		1,400.00	2,293.68	893.68	
Physical Training	1,550.00	1,526.52	3,076.52	3,053.34		23.18
School Nurse	1,400.00	333.01	1,733.01	1,642.27		90.74
Public Library	1,650.00	175.00	1,825.00	1,825.00	165.32	
Monument Park	200.00	5.90	205.90	371.22		
Memorial Day	150.00		150.00	150.00		
Maplewood Cemetery	150.00	846.88	996.88	996.88		
Neglected Lots (Maplewood Cemetery)	100.00		100.00	100.00		
Interest on Town Indebtedness	7,000.00	172.12	7,172.12	7,489.56	317.44	
New Pumping Notes	1,000.00		1,000.00	1,000.00		
Road Machine Note	129.00		129.00	129.00		
Opera House Note	1,000.00		1,000.00	1,000.00		
L. H. S. Bond	5,000.00		5,000.00	5,000.00		
Coupon Bond (1925)	2,000.00		2,000.00	2,000.00		
1932 Snow Notes	4,507.36		4,507.36	4,507.36		
	\$110,518.75	65,519.06	176,037.81	179,871.59	7,063.68	3,229.90
Net overdraft appropriation						\$3,833.78

Tax Collector's Report

I herewith submit my report as tax collector for the year 1932:

DR.

Commitment June 29, 1932	\$143,671.66
Commitment Sept. 15, 1932	1,018.08
Commitment Nov. 25, 1932	54.00
Commitment 1932 Auto Excise Tax	4,017.92
Commitment 1933 Auto Excise Tax	863.12
	<hr/>
Total Commitment	\$149,624.78
Cost and interest on back taxes	410.80
1928, 1929, 1930, 1931 taxes	3,765.28
	<hr/> \$153,800.86

CR.

Treasurer's receipts	\$132,244.61
1932 Auto Excise tax	4,017.92
1933 Auto Excise tax	863.12
Resident Real Estate returned	11,848.89
Non-Resident returned	3,466.64
Resident personal	529.49
1932 polls returned	102.00
Abatements as per list of Selectmen	728.19
	<hr/> \$153,800.86

RESIDENT UNPAID, 1932

Alley, Alphonse, or unknown	\$ 45.74
Ames, Leslie, or unknown	90.00
Anderson, Lars, or unknown	16.76
Armour, Ira, or unknown	10.41
Atwood, Stephen, or unknown	52.81
Atwood, W. K., or unknown	178.25
Baker, Peter, Jr., or unknown	212.32

Barrett, Russell, or unknown	34.58
Bean, Walter, or unknown	51.42
Bickford, Perley, or unknown	74.10
Boucher, Est. of Robert, or unknown	28.16
Boulier, Nacie, or unknown	37.52
Brawn & Flood, or unknown	69.16
Brawn, Fred W., or unknown	55.66
Brooks, Herman, or unknown	7.94
Brooks, Villa Charity, or unknown	12.35
Burgess, Mrs. Henry (Rose), or unknown	21.32
Beaulier, Theodore or A. S. Burke, or unknown	4.94
Bunker, Noah E., or unknown	169.97
Carll, Elmer, or unknown	37.58
Cary, Henry, or unknown	42.40
Chagnon, Lucy P., or unknown	39.52
Chapman, Ward B., or unknown	172.97
Clark, Est. of Jennie, or unknown	36.81
Clement, Joseph, or unknown	9.82
Crousse, Clifford J., or unknown	81.14
Curtis, Arthur A., or unknown	27.70
Cyr, John, or unknown	57.34
Damren, M. F., or unknown	47.46
Denico, Elmer B., or unknown	32.11
Dostie, Godfrey, or unknown	57.34
Dostie, Arthur, or unknown	59.81
Doyon, Augustus, or unknown	69.08
Drouin, William H., or unknown	31.64
Dutil, Albert, or unknown	81.51
Dyer, James and Lena, or unknown	29.64
Dyer, Joseph, or unknown	36.03
Elias, William, or unknown	146.26
Fairfield Auto Service, or unknown	74.10
Fairfield Mfg. Co., or unknown	444.60
Fairfield Grain Co., or unknown	508.82
Fenlason, Hattie, or unknown	104.23
Flood, W. S., or unknown	434.26
Flye, Est. of Flora O., or unknown	7.90

Fogg, Wallace, or unknown	29.98
Foster, Frank, or unknown	21.58
Furber, Esther, or unknown	103.74
Gamble, Lillian, or unknown	12.35
Garfield, Clarence F., or unknown	47.16
Gibson, Charles H., or unknown	36.00
Gibson, Ferd C., or unknown	126.50
Gifford, Ralph A., or unknown	138.32
Gifford, Sarah, or unknown	54.22
Gilman, Cora, or unknown	1.98
Gilman, J. M., or unknown	11.36
Gleason, Fred A., or unknown	48.94
Gleason, Mrs. Dora, or unknown	83.68
Goding, Ada B., or unknown	83.98
Goodwin, Roscoe, or unknown	18.70
Gould, Fred, or unknown	57.92
Gousse, Mrs. Charles, or unknown	29.58
Gousse, Severe, or unknown	93.40
Gray, Harrison, or unknown	32.16
Henderson, Walter, or unknown	76.61
Holt, Glen, or unknown	119.09
Horne, Willelena, or unknown	99.27
Hume, Christine, or unknown	560.69
Ireland, William, or unknown	27.22
Jacques, Alfred, or unknown	57.34
Jones, J. A., or unknown	96.86
John, Mary Elias, or unknown	29.64
Keyes, Elroy, or unknown	7.58
King, David, or unknown	377.30
King, Fred, or unknown	5.95
Knox, William, or unknown	69.16
Laplane, Everett, or unknown	68.70
Lapointe, Adelard, or unknown	91.92
Langlois, Frank, or unknown	166.02
Leary, Archie, or unknown	32.64
Lemelin, Frank, or unknown	113.62
Lemelin, George, or unknown	51.87
Lemelin Bros., or unknown	35.05

Lemerise, Albert, or unknown	27.70
Leonard, Mrs. Delia, or unknown	44.46
Lessor, Emile, or unknown	56.16
Levesque, Est. of Israel or unknown	88.92
Libby, George, or unknown	61.67
Longstaff, E. W. or H. E. Weeks, or unknown	148.20
Longstaff, Harry or Federal Land Bank, or unknown	104.27
Loubier, Mary, or unknown	88.92
Lowry, Charles, or unknown	22.76
Miller, Carrie, or unknown	135.36
Miller, Fannie K., or unknown	69.16
Morrisette, William, or unknown	7.94
Murray, Mrs. Addie, or unknown	54.34
Murray, Edgar, or unknown	96.86
Murray, Mrs. Annie, or unknown	5.88
Murray, Mrs. Rilla, or unknown	59.28
Morgan, W. Alfred, or unknown	19.76
McGraw, Henry, or unknown	17.46
McKinnon, Forest, or unknown	32.64
McLellan, Laura, or unknown	69.16
McLellan, Robert, or unknown	155.65
Nadeau, John, or unknown	28.67
Nelson, Mrs. Laura S., or unknown	19.76
Nimon, Simon, or unknown	10.00
Norris, Bertha, or unknown	79.04
Norris, Frank E., or unknown	125.02
Nye, William W., or unknown	242.71
Odlin, Vinal S., or unknown	107.15
O'Brien, Herbert, or unknown	39.93
Otis, Mary J., or unknown	74.10
Patrick, George, or unknown	45.51
Pellerin, Joseph, or unknown	50.00
Phillips, Edmund C., or unknown	15.35
Pooler, Eugene, or unknown	35.99
Poirier, Albert, or unknown	98.84
Proulx, Melvina, or unknown	6.41

Puffer, John W., or unknown	77.10
Quirion, Mortimer, or unknown	10.41
Rackliff, George E., or unknown	82.53
Ronco, Mary T., or unknown	17.29
Raymond, R. C., or unknown	70.68
Reed, John, or unknown	29.18
Reed, Elmer L., or unknown	49.40
Reed, Alfred, or unknown	10.41
Richardson, Theodore, Sr., or unknown	185.13
Rossignol, Joseph, or unknown	105.26
Ross, Walter P., or unknown	17.37
Sabins, Louis, or unknown	107.13
Salisbury, Mrs. George, or unknown	152.15
Savage, Clyde M., or unknown	47.46
Sawyer, Frank, or unknown	75.62
Scribner, Albert, or unknown	17.82
Sirois, Henry, or unknown	45.81
Sewell, Charles, or unknown	13.35
Shibley, Sadie, or unknown	22.56
Shibley, William, or unknown	35.11
Shibley, James, or unknown	19.99
Shibley, Ernest, or unknown	22.76
Shores, Erlon, or unknown	141.32
Smith, Allison H., or unknown	166.02
Smith, Arthur, or unknown	52.40
Sprague, Emma, or unknown	3.78
Stewart, Roy, or unknown	19.76
Stewart, Marion E., or unknown	24.70
Stewart, Frank, or unknown	40.05
Stockman, Sidney, or unknown	12.29
Sturtevant, L. P., or unknown	101.80
Taylor, John, or unknown	6.95
Thibodeau, Fred, or unknown	7.94
Thibodeau, J. H., Jr., or unknown	54.87
Thibodeau, Joseph, or unknown	67.22
Toulouse, Zador, or unknown	31.62
Tripp, Raymond, or unknown	9.82
Tulley, Maude, or unknown	51.87

Tupper, Veazie, or unknown	5.16	
Vigue, George, or unknown	55.34	
Waining, Albert, or unknown	5.00	
Ware, Joseph, or unknown	15.29	
Ware, Mrs. Pauline, or unknown	54.34	
Webb, Ransford, or unknown	37.58	
Wilcox, L. L., or unknown	118.10	
Woodsum, Emma, or unknown	98.80	
York, Mrs. Lucinda, or unknown	27.17	
York, Ralph, or unknown	39.56	
York, Josiah, or unknown	79.04	
	<hr/>	\$11,848.89

NON-RESIDENT RETURNED, 1932

Applebee, John	\$ 2.47
Brown & Crosby	4.94
Cashman, John	7.41
Crummitt, Charles P.	4.94
Caoutte, Mary	1.98
Emery, Warren S.	44.46
Elwell, G. F.	49.40
Finnemore, Robert	.30
Federal Land Bank	98.80
Glazier, Harold	8.29
George, Elias	385.90
Graphic Serial Co.	34.58
Guimmond, Georgianna	27.17
Harvey, Est. of Anna	69.16
Hoxie, Est. of W. C.	9.88
Hicks, E. B.	79.04
Lavasseur, Joseph	36.87
Marcoux, Est. of Peter	64.22
Mitchell, Est. of Bradford	9.88
Michue, Peter	19.76
McLaughlin, Frank	24.28
Noyes, E. D.	48.80
Page, Roy L.	24.70

Rice, W. G.	36.06
Ricker, Ruth	1.98
Roberge, Delphus	1.98
Roderick & Matthew	9.88
Smith, George W.	4.08
Smith, Leonel	7.41
Upco Corporation	2,063.68
Valley, Edward	17.29
Vashon, John	12.64
Vigue, Frank	54.34
Wintle, Mrs. Peter	93.86
York, H. L.	106.21
	<hr/> \$ 3,466.64

PERSONAL PROPERTY RETURNED, 1932

Ackley, Ernest	\$ 2.26
Adams, Roy	4.98
Brown, C. O.	5.47
Buker, Henry	3.46
Crosby, Howard	5.47
Croteau, Emile	7.94
Dickenson, E. Lee	21.77
Dostie, Joseph	22.70
Dulac, Est. of George	6.92
Forsythe, Henry	9.42
Frappier, T. H.	10.87
Gagnon, Joseph	12.39
Gifford, Ralph A.	8.93
Gilbert, Napoleon	5.47
Giroux, Henry	2.94
Goodno, Arthur	7.94
Gousse, Ralph	4.48
Grard, Augustus	12.88
Guerette, Fortunat	12.76
Hassen, Ralph	5.47
Holt & Ellis	49.40
Hoskins, Moses	5.47

Jewell, Eugene	5.47
Kidder, George	4.94
Maxfield, Grace	2.47
Merrithew, Miles	5.47
Miller, Warren H.	10.41
Murray, Herbert M.	5.47
McDonald, John	19.76
McDonald, Edward	.47
McDonald, John	3.00
Nelson, Peter	5.47
Newcomb, Fred A.	15.84
Nimon, Simon	5.47
Nutt, Lamont	3.99
Odlin's Inc.	7.41
Odlin, George	7.94
O'Neil, Harry	10.90
Otis, Everett P.	14.86
Paquette, William	32.64
Pooler, Charles H.	5.47
Poulin, Albert A.	9.88
Savage, Stephen	15.35
Savoy, Del	7.94
Sprague, John	4.98
Spaulding, Ferdinand O.	5.47
Taylor, B. M.	13.37
Tupper, Frank M.	28.69
Vigue, Edward	7.94
Webber & McPheters	2.88
Wheeler, Frank C.	9.92
Witham, Bert	5.96
Wood, Harry	12.33
Wood, Robert B.	7.94
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	\$ 529.49

POLLS RETURNED, 1932

Ackley, William	\$3.00
Bishop, Thomas	3.00

Bishop, Henry	3.00
Brown, Claire	3.00
Caron, Jeffry	3.00
Chase, Albert	3.00
Chase, Phillip	3.00
Champine, Bernard	3.00
Cloutier, Byron S.	3.00
Corey, William	3.00
Dyer, James	3.00
Foley, Frank	3.00
Goodwin, Clement C.	3.00
Hayden, Horace G.	3.00
Johnson, Warren	3.00
Keene, Willard	3.00
Kenniston, Charles	3.00
Kilburn, Jack	3.00
LaBrack, Harold	3.00
Laforge, Frank	3.00
Lanquet, Louis	3.00
LaPoint, Alfred	3.00
Lowry, Bernard	3.00
Morrisette, Percy	3.00
McCabe, William	3.00
McPheters, Carroll	3.00
Norris, Elwood H.	3.00
Oby, Jesse	3.00
Oby, Edward	3.00
Pooler, Leo	3.00
Sullivan, John F.	3.00
St.Hilaire, William	3.00
Webber, Clyde	3.00
Wentworth, Noyes K.	3.00
	————— \$ 102.00

Respectfully submitted,

FLOYD F. BLACKWELL,

Tax Collector.

Treasurer's Report

W. W. Merrill, Treasurer, in account with Town of Fairfield:
1932-33

DEBITS

February 10, 1932

Received from:

A. P. Williams, Trust Fund	\$. 226.88
Lewis Dunbar, Trust Fund	239.25
State Treasurer	23,006.81
Selectmen	3,679.51
Loans	102,500.00*
Town Clerk	254.00
F. F. Blackwell, Collector	
Town Taxes	132,234.61
Excise Tax	4,881.04
Loans, other than anticipation of tax note renewals	27,000.00
A. H. Totman, Trial Justice	32.83
School Department	1,1752.18
Rents	12.00
Other Towns	3,219.61
County Treasurer	137.90
Sewer Assessments	35.08
Cemetrey Trust Funds	515.00
Other sources	487.53
Interest on balances	172.12
	<hr/>
	\$310,386.35
February 10, Overdraft	1,508.14
	<hr/>
	\$311,894.49

CREDITS

1933

Feb. 10, By Selectmen's warrants, Nos.1-116 \$311,894.49

*Authorized anticipation of tax loans for 1932, \$100,000.00

Actual amount borrowed (new
money) \$83,500.00

Renewals of 1932 loans amounting to 19,000.00

Selectmen's record of notes issued \$102,500.00

Report of Road Commissioner

To the Citizens of the Town of Fairfield:

I have acted as road commissioner for the past two years and I have improved the roads more with the amount of money I had to work with than has been done in the past few years. I have cleaned the ditches on all roads and hauled 3884 yards of gravel at a cost of \$422.13 or an average cost of less than eleven cents per yard, and put in a number of new culverts.

I offer the following recommendations this year:

1. That we continue to use calcium chloride for laying the dust, except on main traveled roads, where I would use tar. I consider that the town cannot afford to put tar on many roads.
2. That we take advantage of all the State aid possible.
3. That we continue to handle sewer maintenance under a separate appropriation.
4. That we continue to cooperate with the State in snow removal.
5. That the town limit the gross weight of trucks and cars traveling on the unimproved roads during the spring and fall.

Respectfully submitted,

W. H. FLOOD.

Lawrence Library

Report of W. A. Archer, Treasurer, Lawrence Library:

Balance on hand Feb. 10, 1932		\$ 64.82
Received from		
Town	\$1,650.00	
State	175.00	
Librarian	20.00	
Membership dues	4.50	
	<hr/>	\$1,849.50
		<hr/>
		\$1,914.32
Paid for:		
Books	\$ 397.60	
Magazines	58.00	
Librarian's salary	399.00	
Assistant Librarian, salary	260.00	
Janitor salary	184.92	
Secretary and Treasurer, salary	15.00	
Lights	100.51	
Fuel	213.66	
Water	20.25	
Labor and repairs	32.45	
Supplies	58.39	
Building	49.95	
Incidentals	7.75	
Insurance	42.75	
Junior Literary Guild	37.00	
	<hr/>	\$1,877.23
Balance on hand Feb. 10, 1933		37.09
		<hr/>
		\$1,914.32
Bills payable to March 1, 1933	\$40.00	

Fire Department Report

FIRE DEPARTMENT SUPPLIES

CREDITS

Appropriation	\$1,800.00
Due from town of Benton	100.00
Refund, telephone account	1.10
	<hr/> \$1,901.10

DEBITS

New equipment	\$ 140.99
New hose, 1100 feet (1931)	995.68
Fuel and lights	292.40
Maintenance of machines	337.20
Water	34.00
Maintenance of alarm system	34.55
Telephone	64.70
Miscellaneous	180.21
	<hr/> \$2,079.73

Overdraft	<hr/> \$ 178.63
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In addition to the overdraft there is a bill due to American LaFrance & Foamite Industries for repairs to the new pumper. Due to an oil duct becoming plugged, a general overhauling of the machine became necessary. The amount due to the LaFrance Company, in our opinion is about \$300.

FIREMEN'S PAY

RECEIPTS

Appropriation	\$3,435.00
From Town of Benton	250.00
Refunds	13.15
	<hr/> \$3,698.15

DISBURSEMENTS

Salary, Albert R. Goodwin and substitute	\$1,360.80	
Pay, regular firemen		
From Fairfield	1,988.07	
From Benton	247.56	
		\$3,596.43
Paid accident policy for firemen	\$ 93.75	
Deposited in savings account	7.97	
		\$ 101.72
Total disbursements		\$3,698.15

It will be noticed that the last two items, totalling \$101.72 were not paid into the hands of the firemen. This sum represents money deducted from firemen's pay for absences, etc. This money is held for the benefit of the town and particularly for the benefit of the fire department. Last year, as the report shows, the money was used largely to pay the premium on an additional accident policy for the firemen. It is believed that such an arrangement is for the best interests of the community.

To the Citizens of the Town of Fairfield:

Report of Fairfield Fire Department from February 10, 1932, to February 10, 1933.

The department has answered 102 alarms and telephone calls this year.

February 11—Telephone. Chimney fire, Alice Bowman, occupied by R. Jones.

February 17—Telephone. Chimney fire, E. Lessard.

February 21—Telephone. Chimney fire, Augusta Trust Co., occupied by J. W. Harris.

March 3—Box 24. Chimney fire, W. W. Nye.

March 5—Telephone. Chimney fire, Bailey estate, occupied by Aurele Vigue.

March 8—Telephone. Garage fire, C. O. Brown, occupied by Clyde Webber.

March 9—Telephone. Garage fire, Wm. Shibley.

March 9—Telephone. Chimney fire, P. Witham.

March 9—Telephone. Chimney fire, Wm. McClintock, occupied by F. Withee.

March 15—Box 52. Chimney fire, United Box Board Co., occupied by C. Sanford.

March 16—Telephone. Chimney fire, Herman Wilson, occupied by H. Northrup.

March 18—Box 25. Chimney fire, Mr. Webb, occupied by F. L. Chase.

March 22—Telephone. Chimney fire, Wallace Basford.

March 27—Telephone. Chimney fire, Bailey estate, occupied by A. Vigue.

March 28—Telephone. Chimney fire, Odlin estate, occupied by H. Linnell.

March 28—Telephone. Chimney fire, A. M. Gilman, occupied by F. King.

March 30—Box 42. Roof fire, Wm. McLoud.

April 4—Telephone. Chimney fire, Wm. Shibley, occupied by R. Knight.

April 5—Telephone. Chimney fire, L. Burns, occupied by L. Page.

April 11—Telephone. Chimney fire, Wm. Simpson, occupied by Wm. Ham.

April 13—Box 25. Store fire, S. Paganucci, occupied by H. McKenney and Thibodeau.

April 16—Box 444. Farm buildings, I. C. Ward, 122 feet hose used, pumper 3 hours.

April 21—Box 37. Grass fire, N. Leary.

April 22—Box 444. Grass fire, Ridge Road.

April 23—Box 23. Roof fire, Fred Morgan.

April 23—Telephone. Chimney fire, Wm. Shibley, occupied by R. Knight.

April 28—Box 444. Barn, Wm. Tibbetts, Fairfield Center, 1000 feet of hose used, pumped 2¼ hours.

April 29—Telephone. Grass fire, Benton Falls road.

- April 29—Box 23. Grass fire, A. H. Totman.
April 30—Box 23. Grass fire, Ralph Gifford.
April 30—Telephone. Chimney fire, John Shibley.
April 30—Telephone. Chimney fire, M. Emery.
May 2—Box 23. Grass fire, Ella Woods.
May 5—Telephone. Chimney fire, L. Davis, occupied by F. Foley.
May 6—Box 22. Grass fire, Burns Street.
May 6—Telephone. Grass fire, E. W. McBurnie.
May 7—Box 444. Grass fire, Fish Hill.
May 7—Box 25. Roof fire, H. A. Gray.
May 17—Telephone. Grass fire, A. Poulin.
May 19—Box 444 Farm buildings, H. G. Wentworth.
June 9—Box 444. Grass fire, Benton Falls.
July 3—Telephone. Chimney fire, Geo. Bither, occupied by W. Magraw.
July 4—Box 444. Barn, E. Bolduc, Goodwin's Corner.
July 14—Box 13. Chimney fire, Wm. Seltzer, occupied by Ed. Bush.
July 16—Box 23. Rubbish fire, American Woolen Co., racks.
July 16—Box 444. Dwelling and barn, Fairfield Centre. Herbert Murray, occupied by Ed Jones. Waterville pumped $\frac{3}{4}$ hour. 1200 feet hose used, pumper $3\frac{1}{2}$ hours.
July 21—Telephone. Chimney fire, H. Jewell, occupied by Wm. Basford.
July 25—Box 444. Barn, Etta Morrill, Benton Falls. 700 feet hose used, pumper $1\frac{1}{2}$ hours.
August 28—Box 444. House, Ed Longstaff, North Fairfield.
August 30—Box 444. Grass fire, Hinckley.
September 2—Box 444. Grass fire, Fairfield town farm.
September 3—Telephone. Rubbish fire, Old Shoddy mill.
September 3. Box 444. Roof fire, F. L. Langlois, responded with pumper borrowed from Winslow.
September 21—Telephone. Garage, L. Gould.
September 25—Telephone. Rubbish fire, Frank Ward.
October 14—Box 23. Gasoline fire, Paul Maver.

October 19—Telephone. Chimney fire, J. Gilbert, occupied by J. Cushman.

October 21—Telephone. Chimney fire, Frank Nadeau.

October 25—Box 24. Chimney fire, J. Nadeau.

October 31—Box 444. Chimney fire, Odlin estate, occupied by Powers.

November 1—Telephone. A. Foss, occupied by A. Pendexter.

November 1—Box 26. Short circuit C. M. P. Co. wire.

November 2—Box 35. House, Peter Dulac.

November 10—Box 23. Farm buildings, W. H. Knox.

November 4—Telephone. Chimney fire, George Vigue.

November 10—Telephone. Chimney fire, Sarah Gifford.

November 15—Box 444. Store house, C. M. P. Co. Shawmut.

November 17—Telephone. Chimney fire, K. H. Gray.

November 18—Telephone. Chimney fire, P. A. Smith.

November 27—Telephone. Chimney fire, John Boyd.

November 29—Telephone. Chimney fire, H. K. Gray.

November 29—Telephone. Chimney fire, E. Perry.

December 1—Telephone. Grass fire, Mrs. Pratley, Benton Falls.

December 1—Box 444. Crowley Bros. truck, Hinckley Road.

December 1—Telephone. Blacksmith shop, Ernest Ackley.

December 6—Chimney fire, I. Hodges.

December 6—Telephone. Chimney fire, Mrs. Hall, Benton Falls.

December 9—Telephone. Chimney fire, F. King.

December 31—Telephone. Chimney fire, Guy Wentworth. 1933

January 1—Telephone. Chimney fire, H. Bridges.

January 2—Telephone. Chimney fire, Hugh Wyer.

January 10—Telephone. Chimney fire, American Woolen Co., occupied by R. Sargent.

January 11—Telephone. Chimney fire, M. A. Welch, Benton.

January 13—Telephone. Chimney fire, Fairfield Opera House.

January 13—Box 21. Chimney fire, Vernon Orcutt, occupied by R. Smith.

January 20—Telephone. Basement fire, Wm. Cawford, occupied by A. H. Totman.

January 20—Telephone. Chimney fire, M. A. Welch, Benton.

January 20—Telephone. Basement fire, United Box Board Co., occupied by H. Hallett.

January 21—Telephone. Basement fire, Lawrence House, occupied by J Cairo.

January 22—Telephone. Chimney fire, Joseph Begin.

January 25—Box 42. Chimney fire, L. Beaulier.

January 29—Telephone. Chimney fire, Ivan Dickey, Benton.

January 30—Box 31. Short circuit in alarm system.

February 1—Telephone. Chimney fire, George Lord, Benton.

February 1—Telephone. Chimney fire, Wm. Seltzer, occupied by F. Nichols.

February 2—Telephone. Chimney fire, A. M. Gilmore, occupied by C. Parsons.

February 6—Box 444. School building, East Benton, 750 feet hose used, pumper 2 hours.

IMPROVEMENTS

One sill cock installed at fire station at Kennebec Water District request.

Pumper repairs all bearings reground and new rings and check up on pump.

One new tire, tube, and rim purchased.

Painted one room at fire station.

Repairs on clock at Woolen Mill in connection with fire alarm system.

Plastered ceiling in places at fire station.

Repairs on Box 32, corner of Elm and High streets.

Alarm system is in good condition at present.

Bought two axes.

NEW HYDRANTS INSTALLED

- 1 Lawrence Avenue opposite Opera House.
- 1 Lawrence Avenue back of Opera House.
- 1 Burrill street opposite Brook street, near south grammar.

SUPPLIES ON HAND

48 packages Kilsoot, 4 gallons acid, $\frac{1}{2}$ barrel soda, 1 gallon fluid for fire gun, 1 drum oil, 2600 feet of double jacket fire department hose, 1000 feet of street department hose, 3 pounds grease, 1 dozen soda-acid bottles, 2 foamite fire extinguishers, 6 soda-acid extinguishers, 1 2-quart fire gun, 6 refills for foamite, 1 dozen glasses for fire alarm boxes, 4 main springs for fire alarm boxes, 4 coils for same, 4 dry cell batteries, 2 gas mask containers.

EQUIPMENT

Twenty-two outfits, boots, coats, hats; American LaFrance 600 gallon pumper, Mack chemical and ladder truck, 1 horse sled, 2 hand reels, 1 steamer, 130-foot ladder, 115-foot roof ladder, 140-foot roof ladder, an obsolete extension ladder, 1 wall ladder.

Respectfully submitted,

HERBERT D. AYER, *Chief.*

Public Health Nurse's Report

To the Citizens of the Town of Fairfield:

I hereby submit my report for the year ending February 1, 1933.

The schools have been exceptionally free from contagious and infectious diseases.

Five children were taken to the Shriners Hospital clinic held in Bangor, two, with one from the parochial school who did not attend the clinic, have been received for treatment. One student was admitted to Perkins Institution at Watertown, Mass. Two students were admitted to Maine School for Deaf at Portland.

School Work:

Schools visited	10
Visits to schools	200
Pupils inspected	2200
Referred to doctor	200
Referred to oculist	100
Referred to dentist	400
Visits to doctor's office	35
Visits to clinic	25
Visits to hospital	39
Visits to sanatorium	2
Accompanied to dentist	15
Accompanied to oculist	22
Accompanied to ear specialist	15
Medical nursing visits	558
Instruction and demonstration	629
Welfare, supplies, investigation	264
Not at home	25

A well baby and pre-school clinic was organized in July in the little school house on Upper Main Street. Thirty-five children were in attendance. Owing to the fact that a stove was not installed until December the clinic could not be used during the cold weather.

Due to the lack of funds not as many corrections were made this past year.

The illiterate card test was used in the schools and some eye cases have been corrected due to this.

The Kiwanis and Rotary clubs and local firms have assisted with the work. The Health Officer as usual has assisted in every way possible.

Respectfully submitted,

ALICE M. POWERS, R. N.

School Department Report

BOARD OF EDUCATION, FAIRFIELD, MAINE

Mr. Herbert Brown, term expires 1933.

Dr. Ethel Walters, term expires 1934.

Mr. Henry Brophy, term expires 1935

Regular meeting of the board held each month at the office of the Superintendent of Schools, Lawrence High School building.

SCHOOL CALENDAR

Fall term began September 12, closed December 16, 1932. Fourteen weeks.

Winter term began January 2, 1933, will close March 24, 1933. Twelve weeks.

Spring term will begin April 10, 1933, will close June 16, 1933. Ten weeks.

To the Superintending School Committee and Citizens of the Town of Fairfield:

Ladies and Gentlemen:—I hereby submit for your consideration a brief report of the condition and progress of your schools for the period ending February 10, 1933.

The school census taken last April, numbered 2000 persons between the ages of five and twenty-one; 1062 boys and 938 girls. Of this number 933 are attending the public schools of the town.

Approximately 260 are attending the Parochial School, while a number are attending the schools at Good Will.

In these days of economic ills we hear much of the high cost of all departments of government; especially the schools since the amounts raised by local taxation represent a large part of the total budget.

The total amount raised by the town of Fairfield has in-

creased approximately \$30,000.00 during the past five years, while the school budget has actually decreased in spite of a large increase in high school enrollment.

School enrollments are constantly increasing throughout the country. With lack of employment for our adult population, school seems a better place for our youth than the streets.

Due to our efficient organization school costs have been reduced. Our high school costs per pupil are now more than 25 per cent. below the State average. Transportation adds to the cost of the rural schools, but without such transportation additional rural schools would be needed to care for the pupils living in rural communities. Further consolidations are practically impossible, considering the roads and the distances to be travelled. The transportation of the high school pupils from Covell, North Fairfield, and Fairfield Center is being paid for by the parents and does not mean an extra expense to the taxpayer.

Repairs at South Grammar and Lawrence have been completed. The cost of the new balcony at Lawrence was paid by the High School Athletic Association. A new roof must be added at Fairfield Center, and electric lights should be installed in both rooms. The cost would not be excessive. All other school buildings are in very fair condition.

The cost of electric lights at Lawrence seems excessive but the location of corridors and some class-rooms renders it impossible to do without lights for a part of practically every day of the school year.

Books and supplies represent a large item in the school budget, even though in most cases two groups of pupils are using one set of books.

Instruction in manual training, domestic arts, physical training, and music cost less than instruction in other subjects and make possible the handling of large groups of pupils at a lower rate.

The academic work of the schools continues to show improvement. In common with other departments of local government during this period of deflation and re-adjust-

ment; schools must do their part; accepting their fair share of the reduction in these trying times. Every possible economy must be made. Out State School Fund will undoubtedly be reduced 20% or nearly \$3,000.00 for the coming year.

Autos have made it necessary to expend large sums for road building. But children in ever increasing numbers knock at the doors of our schools; demanding their birth-right a better training for citizenship.

May I quote from a recent speech of the President of our country at a conference of citizens held at the national capital.

"Our nation faced the acute responsibility of providing a right of way for the American Child. In spite of our economic social and governmental difficulties, our future citizens must be built up now. We may delay other problems but we cannot delay the day-to-day care and instruction of our children. We must not inroach upon the schools or reduce the opportunity of the child through the school to develop adequate citizenship.

There is no safety for our republic without the education of our youth. That is the first charge upon all citizens and local governments. The schools must be carried on."

We are confident that the citizens of Fairfield will continue to support the entire educations program, from the first grade through the high school to the best of their ability to pay.

We, the grownups, not the children are responsible for our present economic ills. A better trained citizenship will solve our present and all future problems. America will find the way out.

Thanking you for your continued co-operation and assistance during the past four years,

Respectfully submitted,

W. H. PHINNEY,
Superintendent of Schools.

PRESENT ENROLLMENT BY GRADES AND BUILDINGS

Buildings	Grades	1	2	3	4	5	6	7	8	9	10	11	12	P.G.	Totals
Ten Lots		2	4	2	2	3	1	9	1						24
Center		10	19	6	5	2	8	3	11						64
North Fairfield		2	2	4	4	2	2	1	1						18
Covell		2	2	4	4		2	1	1						16
Larone		3	1		1		2	1							8
Hinckley		4	2	3	3		2	5	4						23
Shawmut		10	12	8	12	8	11	3	5						69
North Grammar		33	28	35	37	31	31								195
South Grammar		32	19	23	18	20	12								124
*Lawrence								37	61	98	76	94	80	6	452
Totals		98	89	85	84	66	74	59	84	98	76	94	80	6	993

*Enrollment at Lawrence has at times numbered 460.

<i>Building</i>	Teachers Men	Women	Attended Normal	Normal Graduates	Attended College	College Graduates	Number who live in town	Number who live out of town	Total enrollment	Average per teacher	Approximate cost of teachers, janitors, teams, and fuel	Average cost per pupil	
Ten Lots	1	1		1			1		24	24	\$ 1,410	\$ 59	
North Fairfield	1		1	1			1		18	18	1,218	68	
Covell	1		1			1	1		16	16	834	52	
Larone	1		1	1			1		8	8	848	106	
Center	2		2	2	1			2	64	32	2,724	43	
Hinckley	1		1	1				1	23	23	1,160	50	
Shawmut	2		2	2	2		1	1	69	35	2,095	31	
North Grammar	5		5	5	3	4	2	3	195	39	6,104	32	
South Grammar	4		4	4	2	2	1	3	124	31	4,954	40	
Lawrence	15	4	11	3	2	15	8	10	5	452	30	23,500	50
	*33	5	28	20	11	22	8	18	15	993	30		

*Eighteen of our thirty-three teachers live in Fairfield

LIST OF SCHOOLS AND TEACHERS

<i>Building</i>	<i>Teacher</i>	<i>Training</i>	<i>Grades</i>	<i>Years' Ex.</i>	<i>Present Position</i>	<i>Address</i>
Ten Lots	E. Lord	Normal Graduate	1-8	1	1	Fairfield
Center	H. Chamberlain	Normal Graduate	1-4	3	2	Clinton
Center	M. Huff	Partial Normal	5-8	14	7	Norridgewock
North	M. Thomas	Partial Normal	1-8	7	2	Fairfield
Covel	B. Hassen	Partial College	1-8	3	1	Fairfield
Larone	N. Heald	Partial Normal	1-8	27	2	Fairfield
Hinckley	F. Hall	Partial Normal	1-8	15	14	Clinton
Shawmut	F. Chamberlain	Normal Graduate	5-8	5	3	Clinton
North Grammar	M. Wheeler	Normal Graduate	1-4	4	2	Fairfield
North Grammar	B. Snell	Partial Normal	And.	33	4	Fairfield
North Grammar	H. Flewelling	Partial Normal	5-6	19	19	Fairfield
North Grammar	C. Pressey	Normal Graduate	3-4	7	2	Oakland
North Grammar	A. Whitney	Normal Graduate	1-2	6	3	Old Town
North Grammar	I. Landeen	Normal Graduate	Phys. Training	6	3	Dexter
South Grammar	E. Hubbard	Partial Graduate	And.	21	4	Islesboro
South Grammar	J. Whitney	Partial Graduate	3-6	25	2	Waterville
South Grammar	A. Ladd	Partial Normal	Phys. Training	17	4	Fairfield
South Grammar	C. Genthner	Normal Graduate	1-2	5	3	Dover-Foxcroft
Lawrence	G. Muzzey	College	Principal	8	2	South Berwick
Lawrence	J. Topolosky	College	Science	3	3	Fairfield
Lawrence	E. Pillsbury	College	Mathematics	20	12	Waterville
Lawrence	M. Staples	Partial College	English	22	6	Waterville
Lawrence	C. Thyrng	College	Languages	8	4	Fairfield
Lawrence	M. Toutman	College	Social Science	13	12	Fairfield
Lawrence	D. Soule	College	Commercial	13	7	Buxton
Lawrence	S. Dearborn	Normal Graduate	Mathematics	23	4	Fairfield
Lawrence	W. Berrie	College	English	2	2	Presque Isle
Lawrence	M. Woodworth	College	Social Science	2	2	Fairfield
Lawrence	D. Carter	College	Mathematics	3	2	Fairfield
Lawrence	G. Smith	Normal	Music	15	4	Fairfield
Lawrence	R. Ranger	College	Man. Training	5	5	Fairfield
Lawrence	E. Jonassen	College	Phys. Training	11	4	Fairfield
Lawrence	L. Brophy	Normal	Domestic Science	15	5	Fairfield
*Rural	F. Hodges	Special	Music	3	2	Winslow

*Part time one day each week.

Report of High School Principal

Attention of Supt. W. H. Phinney:

In conformity with prevalent practices conducive to economy, this my second annual report, will be curtailed along with budgets and salaries. To print town reports costs several dollars per page—school reports make uninteresting reading—hence I am assured that brevity in this instance will not be amiss. Any detailed information that may be desired regarding the school will be cheerfully forthcoming upon request.

Rather than tabulate our enrolment by grades, as has been the tradition, I shall give you only the totals. Our present population this year at Lawrence is 452, an increase of 9.2% over the preceding year. We have 80 pupils eligible for graduation, an increase of 35.6% over 1932, and 150% greater than 1928.

Attendance, as well as the matter of tardiness, has shown marked improvement this year, showing I believe either better cooperation of parents or more serious minded effort on the part of our pupils, or both. Absences are always costly to the child, and chronic tardiness begins the inculcation of an extremely bad habit.

For an impartial, if not disinterested, discussion of the modern six year school in general and the Lawrence High School in particular, I should like to refer you to pages 55-58 of the recently published biennial report of the Commissioner of Education. This report, being already in print, may be obtained without cost from the Department of Education, Augusta.

In spite of the small percentage of our graduates entering college (9% last year) Lawrence has maintained its college

entrance privileges—no school in Maine having greater privileges of college certification.

Through the diversification of subjects offered, the bulk of our pupils whose schooling will end with high school are being retained and benefitted accordingly, as evidenced by the small mortality in every grade. A well balanced program of so called extra-curricular activities is maintained affording an opportunity for each pupil to participate in some phase of this important component of his school life.

An audit by the Town Auditor of the student accounts were made last fall. A member of the faculty this year has been acting as school treasurer in view of the comparatively large amounts of money coming from the various school organizations.

In conclusion I should like to express my appreciation of the cooperation shown by parents, faculty, and administration in their contribution to an efficient and smoothly running school year thus far; and to stress the necessity for continued cooperation between home and school to reap the greatest educational advantages for the child.

Respectfully submitted,

GEORGE A. MUZZEY, *Principal.*

FINANCIAL STATEMENT

Balance unexpended, 1932	\$ 2,174.69
Appropriation, 1932	29,500.00
State funds	9,680.20
Benton, tuition	1,537.00
Canaan, tuition	79.50
Sales	78.52
Benton, tuition due	1,749.00
Individuals, tuition due	132.50
Shawmut School fund, due	45.52
	<hr/>
	\$44,976.93

EXPENDED

	Elementary	Secondary	Total
Teachers	\$15,377.96	\$13,961.00	\$29,338.96
Janitors	1,979.19	1,524.12	3,503.31
Fuel	1,006.18	2,291.19	3,297.37
Teams	3,445.00		3,445.00
B. and S.	2,425.12	2,821.89	5,247.01
Board	132.00		132.00
Totals	\$24,365.45	\$20,598.20	\$44,963.65
Balance			\$ 13.28

INDUSTRIAL EDUCATION

Balance, 1932		\$ 384.99	
Appropriation		1,800.00	
Sales		101.85	
State Funds		1,712.22	
Benton, tuition		125.00	
Benton, tuition, due		125.00	
			\$ 4,249.06
	Manual Training	Domestic Arts	Totals
Teacher	\$1,799.00	\$1,118.50	\$2,917.50
Mdse.	1,016.94	220.85	1,237.79
	\$2,815.94	\$1,339.35	\$4,155.29
Balance			\$ 93.77

PHYSICAL TRAINING

Balance, 1932		\$ 104.52	
Appropriation		1,550.00	
State Funds		1,302.00	
Refunds		120.00	
			\$3,076.52
	<i>Expended</i>		
Teachers		\$2,942.75	
Mdse.		110.59	
			\$3,053.34
Balance			\$ 23.17

REPAIRS

Appropriation, 1932		\$2,012.22
	<i>Expended</i>	
Overdraft, 1932	\$ 837.55	
Repairs	1,456.13	
	<hr/>	\$2,293.68
Overdraft		<hr/> \$ 281.46

INSURANCE AND INCIDENTALS

Appropriation, 1932		\$1,637.78
	<i>Expended</i>	
Overdraft, 1932	\$ 374.85	
Insurance	1,252.93	
	<hr/>	\$1,637.78

Auditor's Report

I hereby certify that I have examined the books of the Selectmen and Town Treasurer,, and find the same to be true and correct. I have also examined the books of the Tax Collector, have found them regular and well kept, and certify them to be true and correct, but with the following reservation: it is impossible to certify the Collector's returns of automobile excise taxes as correct without first checking with the State House returns, and the State House returns are not available. I state that to the best of my knowledge and belief the account of the automobile excise tax is correct.

I have also examined the books of the Superintendent of Schools and certfy that the school account as reported on the recapitulation sheet is true and correct.

CLARENCE R. PLUMMER, *Auditor.*

February 25, 1933.

Please Preserve this Report

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be sufficient number at the hall to go around on Town Meeting Day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and **BRING IT WITH YOU TOWN MEETING DAY MORNING.**

3/31/2008
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HF GROUP - IN

